

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Expenditure incurred for supply of certain Stationery items for the use of OSD to Chief Secretary to Government and General Administration Department – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 829

Dated: 16.03.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Section Officer, G.A. (SB) Dept., Dt:20.02.2015.
- 3) P.S. (OSD) to C.S., Note Dt:12.03.2015 & Dt:13.3.2015.
- 4) M/s. Geeta Stationers, Invoice Bill Nos.12525, Dt:13.3.2015 & 12780, Dt:16.3.2015.

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ORDER:

Sanction is accorded for an amount of Rs.3,087/- (Rupees Three thousand and eighty seven only) to M/s. Geeta Stationers, Hyderabad towards payment of supply of certain Stationery items for the Official use of the Chief Secretary's Peshi and General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER